ITB No. and Description ITB0007400 Two-Year Term Contract for Janitorial Services		<b>Openin</b> 9/09/09	Dept. Contact M. Williams 3		Reviewed By Denyce Cole 317-327-5194	
	Vendor Name	Vendor Name	Vendor Name	Vendor Name	Vendor N	
	IT Clean Pro	RFS Group LLC	Nishida Services	Dynamic Contracting Ser.	White Glove Professiona	
Garfield Park Burrello Center	\$75.00	\$93.00	\$60.00	\$86.00	\$48.00	\$49.63
Garfield Park Conservatory	\$50.00	\$2500	\$40.00	\$28.00	\$40.00	\$49.63
Garfield Park McCallister Center	\$55.00	\$17.50	\$40.00	\$40.00	\$40.00	\$124.07
Garfield Park Arts Center	\$70.00	\$71.00	\$40.00	\$59.00	\$35.00	\$49.63
Raymond Park/Indy Island	\$65.00	\$57.00		\$46.00	\$48.00	\$49.63
Post Road Building	\$65.00	\$73.00		\$102.00	\$56.00	\$49.63
Kuntz Stadium	\$60.00	\$21.00		\$42.00	\$39.00	\$49.63
Rhodius Park Family Center	\$75.00	\$55.00	\$60.00	\$65.00	\$55.00	\$49.63
Oscar Charleston Park	\$55.00	\$17.50		\$30.00	\$40.00	\$49.63
Bethel Park Family Center	\$65.00	\$57.00	\$45.00	\$55.00	\$55.00	\$49.63
Christian Park Family Center	\$60.00	\$40.95	\$50.00	\$41.00	\$55.00	\$49.63
Exception						Pricing for all location
Non-Responsive Bid			No Purchasing Form Signed			
Grand Total						

ITB No. and Description ITB0007400 Two-Year Term Contract for Janitorial Services				<b>Opening</b> 9/09/09		Dept. Contact M. Williams 327		Reviewed	<b>By</b> le 317-327-5194
Two-Year Term Contract for Janii	Vendor Name	Vendor Name	Vendor N		Vendor Na			r Name	Vendor Name
	J.B. Franklin Enterprise	Victory Green	Deluxe Kleer	n	Bonus Building Care		AJS Ambassador Janitorial Services		Stratus Building Solutions
Garfield Park Burrello Center	\$70.22	\$55.00			\$70.00		\$80.00		\$75.00
Garfield Park Conservatory	\$37.22	\$45.00			\$55.00		\$60.00		\$35.00
Garfield Park McCallister Center	\$40.00	\$45.00			\$30.00		\$60.00		\$40.00
Garfield Park Arts Center	\$62.01	\$40.00			\$145.51		\$90.00		\$35.00
Raymond Park/Indy Island	\$48.14	\$50.00	\$50.00		\$104.55		\$75.00		\$60.00
Post Road Building	\$60.44	\$45.00	\$61.00		\$163.10	\$163.10			\$45.00
Kuntz Stadium	\$32.72	\$40.00	\$40.00		\$47.81		\$60.00		\$45.00
Rhodius Park Family Center	\$46.08	\$50.00	\$56.00		\$69.22		\$70.00		\$75.00
Oscar Charleston Park	\$40.00	\$40.00	\$40.00		\$30.00		\$50.00		\$40.00
Bethel Park Family Center	\$70.68	\$50.00	\$50.00		\$70.59		\$70.00		\$60.00
Christian Park Family Center	\$58.22	\$55.00	\$55.00		\$68.61		\$65.00		\$75.00
Exception									
•									
Non-Responsive Bid					No Purchasin Form/No Affic Non-Collusion	lavit of	No Purcha Form Sigr		No Purchasing Form Signed
Grand Total									

ITB No. and Description ITB0007400 Two-Year Term Contract for Janit		9,			<b>Reviewed</b> 27-7017 Penyce Co		<b>By</b> ble 317-327-5194	
The real relin contact of cana	Vendor Name	Vendor Name	Vendor Nar	me Ven	dor Name		r Name	
	Clean Source	RAC Cleaning Services	Immaculate Services		Suzy Q Cleaning Services		nce Plus	Awnclean
Garfield Park Burrello Center	\$45.00	\$80	\$68.00			\$255.20		\$100.00
Garfield Park Conservatory	\$35.00	\$70	\$55.00	\$360.0	0	\$47.67		\$55.00
Garfield Park McCallister Center	\$35.00	\$70	\$50.00	\$360.0	0	\$35.30		\$35.00
Garfield Park Arts Center	\$30.00	\$50	\$55.00			\$71.62		\$110.00
Raymond Park/Indy Island	\$40.00		\$70.00			\$64.72		\$105.00
Post Road Building	\$40.00	\$80	\$62.00	\$440.0	0	\$117.79		\$130.00
Kuntz Stadium	\$30.00	\$28.50	\$50.00	\$440.0	0	\$41.28		\$125.00
Rhodius Park Family Center	\$40.00		\$65.00			\$64.32		\$90.00
Oscar Charleston Park	\$45.00	\$14.75	\$50.00	\$280.0	0			\$45.00
Bethel Park Family Center	\$40.00	\$39.00	\$68.00			\$68.08		\$90.00
Christian Park Family Center	\$45.00	\$41.00	\$70.00	\$560.0	0	\$64.72		\$95.00
Exception								
Non-Responsive Bid								
Grand Total								

ITB No. and Description ITB0007400 Two-Year Term Contract for Janitorial Services					Opening Date: Dept. Contact			Reviewed	
Two-Year Term Contract for Janito	Vendor Name	Vendor Name	Vendor N	9/09/09 ame	Ven	M. Williams 32	Vendor Name		ole 317-327-5194
	ACT Development	Klutter Klean Up	Johnson's S		Well Done Services		Futch & Futch Janitorial Service		CP Total Construction
Garfield Park Burrello Center		\$44.00	\$60.00		\$95.00		\$60.00		
Garfield Park Conservatory	\$144.00	\$35.20	\$60.00		\$50.00		\$45.00		
Garfield Park McCallister Center	\$85.00	\$35.20	\$60.00		\$40.00		\$40.00		\$170.00
Garfield Park Arts Center		\$35.00	\$60.00		\$85.00		\$45.00		
Raymond Park/Indy Island		\$39.60	\$70.00		\$70.00		\$50.00		
Post Road Building	\$270.00	\$35.20	\$240.00		\$115.00		\$48.00		
Kuntz Stadium	\$167.00	\$30.80	\$100.00		\$40.00		\$42.00		\$425.00
Rhodius Park Family Center	\$215.00	\$39.60	\$90.00		\$65.00		\$50.00		
Oscar Charleston Park	\$85.00	\$35.20	\$50.00		\$15.00	0 \$25.00			\$130.00
Bethel Park Family Center		\$39.60	\$55.00		\$70.00		\$52.00		
Christian Park Family Center		\$45.76	\$100.00		\$70.00		\$60.00		
Exception									
Non-Responsive Bid									
Grand Total									

					g Date: Dept. Contact				
I wo-Year Term Contract for Janito	Vendor Name	Vendor Name	Vendor N	9/09/09 ame		M. Williams 327		r Name	le 317-327-5194
	Meadows Janitorial Service	Elite Corporation Cleaning	Hearst Developmer		Execu	tive General ruction		Cleaning	Collins Janitorial Services
Garfield Park Burrello Center	\$204.94	\$58.00	\$47.50		\$112.0	00	\$98.00		\$46.00
Garfield Park Conservatory	\$87.12	\$22.00	\$38.00		\$65.00	)	\$65.00		\$30.00
Garfield Park McCallister Center	\$65.00	\$46.00	\$29.00		\$70.00	)	\$65.00		\$20.00
Garfield Park Arts Center	\$104.34	\$39.00	\$28.00		\$105.0	00	\$98.00		\$46.00
Raymond Park/Indy Island	\$121.96	\$56.00	\$42.00		\$65.00	)			\$35.00
Post Road Building	\$75.00	\$66.00	\$37.50		\$112.0	00			\$30.00
Kuntz Stadium	\$74.64	\$46.00	\$33.00		\$80.00	)			\$35.00
Rhodius Park Family Center	\$146.68	\$52.00	\$40.00		\$115.0	00			\$42.00
Oscar Charleston Park	\$51.00	\$21.84	\$18.00		\$50.00	)			\$25.82
Bethel Park Family Center	\$101.90	\$53.00	\$41.00		\$112.0	00			\$42.00
Christian Park Family Center	\$126.72	\$61.00	\$47.00		\$80.00	)			\$42.00
Formation									
Exception									
Non-Responsive Bid		No Purchasing Form Signed/No MBE/WBE/VBE			No Pu Form S	rchasing Signed			
Grand Total									

ITB No. and Description ITB0007400						g Date: Dept. Contact		Reviewed	
Two-Year Term Contract for Janitoria		Vandan Nama	Vandan N	9/09/09		M. Williams 32			ole 317-327-5194
	Vendor Name	Vendor Name	Vendor N	ame	Vendor Name Summer Breeze Janitorial Service		vendo	r Name	
	Yes I Can Co.	Little by Little Janitorial Services	Gabbys Con Cleaning	nm			West Cleaning Services		Hoosier Kleen Building Service
Garfield Park Burrello Center		\$45.00	\$240.00		\$450.0	0	\$4500.00		\$30.00
Garfield Park Conservatory		\$40.00	\$175.00		\$450.0	0	\$800.00		\$32.00
Garfield Park McCallister Center		\$45.00	\$150.00		\$300.0	0	\$350.00		\$18.00
Garfield Park Arts Center		\$37.00	\$180.00		\$333.0	0	\$4500.00		\$28.00
Raymond Park/Indy Island		\$47.00	\$160.00		\$500.0	0	\$1750.00		\$32.00
Post Road Building	\$99.33	\$50.00	\$240.00		\$450.0	0	\$3825.00		\$40.00
Kuntz Stadium	\$110.00		\$150.00		\$271.0	0	\$900.00		\$29.00
Rhodius Park Family Center	\$130.00		\$220.00		\$475.0	0	\$3750.00		\$31.00
Oscar Charleston Park	\$99.33	\$25.00	\$150.00		\$300.0	0	\$300.00		\$30.00
Bethel Park Family Center		\$48.00	\$248.00		\$475.0	0	\$2750.00		\$31.00
Christian Park Family Center	\$130.00		\$230.00		\$600.0	0	\$3250.00		\$29.00
F									
Exception									
Non-Responsive Bid		No Purchasing Form Signed							No Purchasing Form Signed
Grand Total									

ITB No. and Description ITB0007400 Two-Year Term Contract for Janitorial Services			<b>Openir</b> 9/09/09		Contact liams 327			
TWO-Year Term Contract for Jan	Vendor Name	Vendor Name	Vendor Name	Vendor Na			r Name	ole 317-327-5194
	CCM Cleaning	Abena Inc.	AAA Cleaning Services	TBH Manage	nagement BF Inte		rises, Inc	Extreme Clean Maintenance Ser.
Garfield Park Burrello Center	\$126.00	\$80.00	\$72.60	\$60.00		\$59.27		\$55.00
Garfield Park Conservatory	\$36.00	\$75.00	\$61.50	\$50.00		\$42.03		\$45.00
Garfield Park McCallister Center	\$20.00	\$75.00	\$40.00	\$50.00		\$25.00		\$40.00
Garfield Park Arts Center	\$54.00	\$75.00	\$59.04	\$40.00		\$65.15		\$40.00
Raymond Park/Indy Island		\$75.00	\$61.07	\$55.00		\$42.00		\$50.00
Post Road Building		\$80.00	\$53.70	\$50.00		\$78.29		\$45.00
Kuntz Stadium		\$60.00	\$48.55	\$45.00		\$38.38		\$40.00
Rhodius Park Family Center	\$54.00	\$60.00	\$71.63	\$55.00		\$45.54		\$50.00
Oscar Charleston Park		\$50.00	\$30.00	\$45.00		\$27.00		\$25.00
Bethel Park Family Center		\$75.00	\$65.17	\$55.00		\$43.93		\$50.00
Christian Park Family Center		\$90.00	\$65.47	\$62.00		\$43.93		\$60.00
Exception								
Non-Responsive Bid		No Purchasing Form Signed/No MBE/WBE/VBE						
Grand Total								

ITB No. and Description ITB0007400 Two-Year Term Contract for Janitor	ial Sandos				Dept. Contact Name M. Williams 327-7017			
TWO-TEAL TETTI CONTRACT TOL DATING	Vendor Name	Vendor Name	3/03/03		I IVI. VVIIIIAITIS 32	1-1011	Denyce Co	16 317-327-3194
	M&R Enterprises Janitorial Incorp.	C.O.S. Comm/ Res. Cleaning Services						
Garfield Park Burrello Center	\$319.95	\$120.00						
Garfield Park Conservatory	\$214.50	\$85.00						
Garfield Park McCallister Center	\$214.50	\$75.00						
Garfield Park Arts Center	\$319.95	\$75.00						
Raymond Park/Indy Island	\$274.15	\$85.00						
Post Road Building	\$344.60	\$65.00						
Kuntz Stadium	\$550.33	\$95.00						
Rhodius Park Family Center	\$261.94	\$50.00						
Oscar Charleston Park	\$269.00	\$50.00						
Bethel Park Family Center	\$261.94	\$110.00						
Christian Park Family Center	\$261.94	\$85.00						
Exception								
Non-Responsive Bid		No Purchasing Form Signed						
Grand Total								